

**CASH STATEMENT**

**KVCT-TV**  
**P.O. Box 4929**  
**Victoria, TX 77903**  
**Main: (361)575-2500**  
**Billing: (361)575-2500**

www.crossroadstoday.com

Station	Billing Type	Statement Date	Statement Period
KVCT	Cash	11/01/16	09/26/16 - 11/01/16

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**1427 Leslie Ave., Suite 102**  
**Alexandria, VA 22301**

**Agency Summary:**

		<u>Previous Balance</u>		<u>New Invoices</u>	<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$1,020.00	+	(\$2,040.00)	= (\$1,020.00)
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
(\$1,020.00)	\$0.00	\$0.00		\$0.00		\$0.00	

**Advertiser Summaries:**

**O'Conner for Victoria County Sheriff**

		<u>Previous Balance</u>		<u>New Invoices</u>	<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$1,020.00	+	(\$2,040.00)	= (\$1,020.00)
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
(\$1,020.00)	\$0.00	\$0.00		\$0.00		\$0.00	

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
KVCT	43395-1	10/30/16	\$816.00				\$0.00
		10/26/16		Cash/Check Paym	3775	(\$816.00)	
KVCT	43395-2	10/31/16	\$204.00				\$0.00
		10/26/16		Cash/Check Paym	3775	(\$204.00)	

**Unapplied Transactions**

Station	Order #	Date	Transaction Type	Transaction Number	Transaction Amount
KVCT	43397	10/26/16	Cash/Check Paym	3778	(\$1,020.00)

**Payment Terms 30 Days**

## INVOICE



**KVCT-TV**  
**3808 North Navarro Street**  
**Victoria, TX 77901**  
**Main: (361)575-2500**  
**Billing: (361)575-2500**

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Billing Address:

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**Alexandria, VA 22301**

Send Payment To:

**KVCT-TV**  
**P.O. Box 4929**  
**Victoria, TX 77903**

Invoice #	Invoice Date	Invoice Month	Invoice Period
43395-1	10/30/16	October 2016	09/26/16 - 10/30/16

Station	Account Executive	Sales Office	Sales Region
KVCT	KATZ - Washington	KATZ - Washing	National

Advertiser	Product	Estimate Number
O'Conner for Victoria Coun	order	C25C31

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	43395	25339901

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
	TMIC	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/16	10/25/16	Fox News @ 9	9pm-930pm	-T-----	:30	2	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -T----- 2 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVCT Tu 10/25/16 Fox News @ 9 9pm-930pm :00 \$120.00 NM See MG 4.3,4.4,4.5,4.6 2 KVCT Tu 10/25/16 Fox News @ 9 9pm-930pm :00 \$120.00 NM See MG 4.3,4.4,4.5,4.6									
2	10/26/16	10/26/16	Fox News @ 9	9pm-930pm	--W----	:30	2	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 --W---- 2 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KVCT W 10/26/16 10:43 PM Fox News @ 9 9pm-930pm :30 TOTV1020H \$120.00 NM 1 KVCT W 10/26/16 10:55 PM Fox News @ 9 9pm-930pm :30 TOTV1020H \$120.00 NM									
3	10/27/16	10/27/16	Fox News @ 9	9pm-930pm	---T---	:30	2	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ---T--- 2 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVCT Th 10/27/16 9:12 PM Fox News @ 9 9pm-930pm :30 TOTV1020H \$120.00 NM 2 KVCT Th 10/27/16 9:32 PM Fox News @ 9 9pm-930pm :30 TOTV1020H \$120.00 NM									

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Invoice #	Invoice Date	Invoice Month	Invoice Period
43395-1	10/30/16	October 2016	09/26/16 - 10/30/16

Advertiser	Product	Estimate Number
O'Conner for Victoria Coun	order	C25C31

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/28/16	10/28/16	Fox News @ 9	9pm-930pm	----F--	:30	2	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16    10/30/16    ----F--                   2            \$120.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
3 KVCT W    10/26/16    10:37 PM    Fox News @ 9    9pm-930pm    :30    TOTV1020H    \$120.00    NM									
MG for 1.2,4.1,1.1,4.2									
4 KVCT W    10/26/16    10:49 PM    Fox News @ 9    9pm-930pm    :30    TOTV1020H    \$120.00    NM									
MG for 1.2,4.1,1.1,4.2									
6 KVCT Th    10/27/16    9:17 PM    Fox News @ 9    9pm-930pm    :30    TOTV1020H    \$120.00    NM									
MG for 1.2,4.1,1.1,4.2									
5 KVCT Th    10/27/16    9:29 PM    Fox News @ 9    9pm-930pm    :30    TOTV1020H    \$120.00    NM									
MG for 1.2,4.1,1.1,4.2									
1 KVCT F    10/28/16                    Fox News @ 9    9pm-930pm    :00                    \$120.00    NM									
See MG 4.3,4.4,4.5,4.6									
2 KVCT F    10/28/16                    Fox News @ 9    9pm-930pm    :00                    \$120.00    NM									
See MG 4.3,4.4,4.5,4.6									

<u>Total Spots</u>	8	<u>Gross Total</u>	\$960.00
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**Payment Terms 30 Days**

<u>Agency Commission</u>	\$144.00
<u>Net Amount Due</u>	\$816.00

**PAID**

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Invoice #	Invoice Date	Invoice Month	Invoice Period
43395-2	10/31/16	November 2016	10/31/16 - 10/31/16

Station	Account Executive	Sales Office	Sales Region
KVCT	KATZ - Washington	KATZ - Washing	National

Advertiser	Product	Estimate Number
O'Conner for Victoria Coun	order	C25C31

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	43395	25339901

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
	TMIC	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/31/16	10/31/16	Fox News @ 9	9pm-930pm	M-----	:30	2	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16    11/06/16    M-----                    2            \$120.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 KVCT M    10/31/16    9:11 PM    Fox News @ 9    9pm-930pm    :30    TOTV1020H    \$120.00    NM									
2 KVCT M    10/31/16    9:32 PM    Fox News @ 9    9pm-930pm    :30    TOTV1020H    \$120.00    NM									

Total Spots 2 Gross Total \$240.00

### Payment Terms 30 Days

Agency Commission \$36.00

Net Amount Due \$204.00

PAID